

State of Alabama
Televisions, Brackets, Accessories and Installation
Expires 11/30/2020

Attached are the Master Agreements (MA) for Televisions, Brackets and Accessories. This is discount off percentage off manufacturer catalog contract.

Quotes must include list price and discount price.

MA 999 200000000062 Pinnacle Networx LLC

- LG
- Panasonic
- Samsung
- Sony
- Viewsonic

MA 999 200000000063 Coast to Coast Computer Products

- LG
- Samsung
- Viewsonic



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

CONTRACT INFORMATION

MASTER AGREEMENT NUMBER: MA 999 200000000062

NOT TO EXCEED AMOUNT:

Begin Date: 12/01/2019

Procurement Folder: 964490

Expiration Date: 11/30/2020

Procurement Type: Master Agreement

Solicitation Number:

Replaces Award Document:

Award Date:

Replaced by Award Document:

Modification Date: 11/26/19

Version Number: 1

CONTACT INFORMATION

REQUESTOR:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

ISSUER:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

BUYER:

Brittany Peterson

334-242-4667

Brittany.Peterson@purchasing.alabama.gov

CONTRACT DESCRIPTION

MA - Televisions, brackets and accessories

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000001692: Pinnacle Networx, LLC

73888 Tallassee Highway

Wetumpka AL 36092

Contact:

Sherri Mummey

334-472-2007

info@4pnx.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES

TELEVISION EQUIPMENT AND ACCESSORIES

LG 3% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES

TELEVISION EQUIPMENT AND ACCESSORIES

LG ACCESSORIES TO INCLUDE, BUT NOT LIMITED TO MOUNTING BRACKETS, MOUNTING ACCESSORIES AND CABLES.

10% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES

TELEVISION EQUIPMENT AND ACCESSORIES

PANASONIC 6% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES

TELEVISION EQUIPMENT AND ACCESSORIES

PANASONIC ACCESSORIES TO INCLUDE, BUT NOT LIMITED TO MOUNTING BRACKETS, MOUNTING ACCESSORIES AND CABLES.

10% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES

TELEVISION EQUIPMENT AND ACCESSORIES

SAMSUNG 16% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES

TELEVISION EQUIPMENT AND ACCESSORIES

SAMSUNG ACCESSORIES TO INCLUDE, BUT NOT LIMITED TO MOUNTING BRACKETS, MOUNTING ACCESSORIES AND CABLES.

16% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES

TELEVISION EQUIPMENT AND ACCESSORIES

SONY 13% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
8	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES

TELEVISION EQUIPMENT AND ACCESSORIES

SONY ACCESSORIES TO INCLUDE, BUT NOT LIMITED TO MOUNTING BRACKETS, MOUNTING ACCESSORIES AND CABLES.

13% DISCOUNT

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
9	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES
TELEVISION EQUIPMENT AND ACCESSORIES
VIEWSONIC 25% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
10	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES
TELEVISION EQUIPMENT AND ACCESSORIES
VIEWSONIC ACCESSORIES TO INCLUDE, BUT NOT LIMITED TO MOUNTING BRACKETS, MOUNTING ACCESSORIES AND CABLES.
25% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
11	0		\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES
TELEVISION EQUIPMENT AND ACCESSORIES
INSTALLATION
25% Discount

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

200000000062	Document Phase Final	Document Description MA - Televisions, brackets and accessories	Page 4 of 4
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Purpose:

A television and accessory statewide contract for all state agencies using a discount percentage from manufacturer's catalog. Contract prices are available to all local governmental agencies and schools.

Contract period:

Establish a 12 month contract with an option to extend for a second, third, fourth, and fifth 12 month period with the same pricing, terms and conditions. The second, third, fourth, or fifth 12 month period, if agreed by both parties, would begin the day after the first, second, third, or fourth 12 month period expires. Any successive extension must have written approval of both the state and vendor no later than 30 days prior to expiration of the previous 12 month period.

Ordering process:

Purchases for state agencies will be made by delivery orders (DO) showing specific shipping information. Cities, counties, school systems and other political subdivisions will be responsible for issuing their own purchase orders directly to the vendor. Quotes must have list price and discount price.

Delivery time frame:

All items ordered must be delivered to the "ship to" address shown on the P.O. within thirty (30) days of vendor's receipt of order. Orders that require longer delivery times may be accepted with written acceptance by ordering agency prior to the order being placed.

Freight:

Bid is F.O.B. destination. Cost of equipment must include all delivery charges. There will not be any additional shipping costs allowed.

Assignment of contract:

To assign, sublet or transfer any contract resulting from this solicitation, the vendor's written request must be approved by the State Purchasing director.

Requested information:

Any additional information requested from a vendor must be furnished within five (5) days from receipt of request.

Administrative fee:

Awarded bidder(s) are to pay the State an administrative fee for all sales paid under this contract. This fee will be 1% (0.01) of the total dollar amount for all sales paid. The fee is to be remitted the first month of each quarter before the 20th and will represent a single, one-time payment for all sales paid during the prior quarter and as adjusted for errors associated with earlier quarters. This fee is not to be listed as a separate cost on invoices. The awarded bidder(s) will be required to provide a summary report each quarter before the 20th listing sales paid during the prior calendar quarter. This report is to include the quarter being reported, the master agreement number, purchasing entity, sales amount, and fee amount. A report is due even when there is no activity. This report is to be sent electronically to telecom.admin@oit.alabama.gov. A copy of the summary report is to also accompany the payment. The remittance is to be identified with the reporting quarter and master agreement number. Failure to comply with provisions of this paragraph will be grounds for termination of the contract(s).

Reports and Payments will be due according to the following schedule:

October, November, December – Due by January 20th
January, February, March – Due by April 20th
April, May, June – Due by July 20th
July, August, September – Due by October 20th

Remittance is to be payable to the "State of Alabama Department of Finance" and be sent to:

Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658



State of Alabama
Department of Finance
Division of Purchasing
Master Agreement

New

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NOT TO EXCEED AMOUNT:

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CONTRACT DESCRIPTION

MA - Televisions, brackets and accessories

Ship To:

Bill To:

REASON FOR MODIFICATION

VENDOR INFORMATION

Name /Address:

VC000059724: Coast To Coast Computer Products

4277 Valley Fair Street

Simi Valley CA 93063

Contact:

Rachel Feller

800-223-8890 EXT: 146

rfeller@coastcoast.com

COMMODITY / SERVICE INFORMATION

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
1	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES
TELEVISION EQUIPMENT AND ACCESSORIES
LG 53% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
2	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES
TELEVISION EQUIPMENT AND ACCESSORIES
LG ACCESSORIES TO INCLUDE, BUT NOT LIMITED TO MOUNTING BRACKETS, MOUNTING ACCESSORIES AND CABLES.

45% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
3	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES
TELEVISION EQUIPMENT AND ACCESSORIES
SAMSUNG 45% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
4	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES
TELEVISION EQUIPMENT AND ACCESSORIES
SAMSUNG ACCESSORIES TO INCLUDE, BUT NOT LIMITED TO MOUNTING BRACKETS, MOUNTING ACCESSORIES AND CABLES.

45% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
5	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES
TELEVISION EQUIPMENT AND ACCESSORIES
VIEWSONIC 48% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
6	0	EA	\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES
TELEVISION EQUIPMENT AND ACCESSORIES
VIEWSONIC ACCESSORIES TO INCLUDE, BUT NOT LIMITED TO MOUNTING BRACKETS, MOUNTING ACCESSORIES AND CABLES.

45% DISCOUNT

Line	Quantity	UOM	Unit Price	Service Amount	Service From	Service To	Line Sub Total	Line Total
7	0		\$0.000000	\$0.00			\$0.00	\$0.00

84000 - TELEVISION EQUIPMENT AND ACCESSORIES
TELEVISION EQUIPMENT AND ACCESSORIES
INSTALLATION

35%Discount

All terms, conditions, and any amendments to solicitation are part of this contract as if fully reproduced herein .

Approved:



Purchasing Director

APPROVALS			
Date	Status Before	Status After	Approver

Final

200000000063	Document Phase Final	Document Description MA - Televisions, brackets and accessories	Page 4 of 4
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Alabama Department of Finance
Division of Accounting and Administration
PO Box 300658
Montgomery, Alabama 36130-0658